

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 07/18/2024

Invoice #: 1838278

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		639 Patrick Hwy, Hartsville, SC 29550 - 60 Heritage Dr., Tiffin, OH 44883			
			1	\$1,246.00	\$1,246.00

TOTAL
\$1,245.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Axle Logistics

## Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

\*\* Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

**\*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\***

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
  - o Email to: [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

**Fuel Advance Option:** Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto:quickpay@axlelogistics.com) and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher Donald Zook

Phone:

\*\*\* Load Confirmation \*\*\*

Fax:

Email: Donald.Zook@axlelogistics.com

1838278

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Al Milanovic
	Lombard IL 60148	<b>Phone:</b>	(930) 485-7370
<b>Date:</b>	07/16/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1838278	<b>Commodity:</b>	Paper Products
	<b>Miles:</b> 603.0	<b>Weight:</b>	44002.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 101292542	<b>Reference:</b>	1251574

<b>PU 1</b>	<b>Name:</b> Hartsville Intl Whse B350	<b>Date:</b> 07/17/2024 1300
	<b>Address:</b> 639 Patrick Hwy	07/17/2024 1300
	<b>HARTSVILLE SC 29550</b>	<b>Contact:</b> Daysia Gilbert
	<b>Phone:</b> (704) 451-4253	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> OR 1100152122	
	<b>Reference number:</b> PO 1100152122	
	<b>Reference number:</b> PU 1251574	
	<b>Reference number:</b> QN 0	
	<b>Reference number:</b> VT 53FT_DRY	

<b>SO 2</b>	<b>Name:</b> Sonoco Tiffin PPD	<b>Date:</b> 07/18/2024 0800
	<b>Address:</b> 60 Heritage Dr.	07/18/2024 1500
	<b>TIFFIN OH 44883</b>	<b>Contact:</b> General
	<b>Phone:</b> (419) 448-4428	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> OR 1100152122	
	<b>Reference number:</b> PO 1100152122	
	<b>Reference number:</b> PU 1251574	
	<b>Reference number:</b> QN 1	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,246.00
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**Instructions**

Hartsville Intl Whse B350 - Contact: CONTACT - TE843-383-7714  
Sonoco Tiffin PPD - Contact: CONTACT - TE419-448-4428.



Bill Carson

Oscar Herrera  
(689) 243-5335

(X) Accept

( ) Decline

745  
03252

Attn: Donald Zook







Producing Mill:  
HARTSVILLE CYLINDER



SOLD TO:  
A608  
SONOCO - TIFFIN - PPD  
SONOCO  
INDUSTRIAL PARK  
TIFFIN, OH 44883

SHIP TO:  
A608  
SONOCO - TIFFIN - PPD  
60 HERITAGE DRIVE  
INDUSTRIAL PARK  
TIFFIN, OH 44883

:# Seal

MANIFEST	
MANIFEST DATE	07/17/2024
MANIFEST ID	223267
BOL ID	B35021399
LOAD ID	1251574
CARRIER	AXLL
FOB	ORIGIN
VEHICLE ID	03252
LOADED & CHECKED BY	

Packing Slip: J101251574

PO# Line: 29

Oracle#: 15028716

ORDER ID: 0747637 - 29 PO #: 1100152122  
DESCRIPTION: 01644 - 45043872 - .018 PACKAGING FORMSBOARD WF - 55 " - G

SKU: 15028716-55

REF:

SKU: 15028716-55													REF:	
Lot Number		Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Ring Crush MD	SST MD	Jumbo ID		
Specification	Ribbons													
	Max.				0.019000		7.500000	482.600000		260.000000	113.000000			
	Tgt.				0.018000	71.000000	5.000000	457.200000		220.000000	103.000000			
	Min.				0.017000		3.000000	431.800000		180.000000	93.000000			
24U0415A701	1	12,132.00	3,892	55.61	0.0185	69.60	6.22	469.04	339.79	211.00	101.20		PM4U041516	
24U0415A801	1	12,128.00	3,891	55.59	0.0185	69.60	6.22	469.04	339.79	211.00	101.20		PM4U041516	
24U0415A901	1	12,270.00	3,937	56.24	0.0185	69.60	6.22	469.04	339.79	211.00	101.20		PM4U041516	
24U04160701	1	11,595.00	3,720	53.14	0.0184	69.02	6.36	466.85	336.96	207.67	99.60		PM4U041603	
24U04160801	1	11,593.00	3,719	53.13	0.0184	69.02	6.36	466.85	336.96	207.67	99.60		PM4U041603	
24U04160901	1	11,571.00	3,712	53.03	0.0184	69.02	6.36	466.85	336.96	207.67	99.60		PM4U041603	
SUBTOTAL		71,289.00	22,871	326.74	0.0184	69.32	6.29	467.97	338.41	209.37	100.42			
Ribbons: 6													Packages: 6	

Ribbons: 6

Packages: 6

ORDER ID: 0747637 - 30 PO #: 1100152122

PO# Line: 30

Oracle#: 15028725

DESCRIPTION: 01644 - 45043165 - .018 PACKAGING FORMSBOARD WF - 67 " - G

SKU: 15028725-55

REF:

Lot Number		Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Ring Crush MD	SST MD			Jumbo ID
Specification	Max.				0.019000		7.500000	482.600000		260.000000	113.000000			
	Tgt.				0.018000	71.000000	5.000000	457.200000		220.000000	103.000000			
	Min.				0.017000		3.000000	431.800000		180.000000	93.000000			
24U04091601	1	12,454.00	4,867	69.53	0.0177	66.06	6.88	448.46	322.50	216.33	100.80			PM4U040906
24U04091701	1	12,267.00	4,794	68.49	0.0177	66.06	6.88	448.46	322.50	216.33	100.80			PM4U040906
24U04091901	1	11,727.00	4,583	65.48	0.0177	66.06	6.88	448.46	322.50	216.33	100.80			PM4U040907
24U04145602	1	12,292.00	4,804	68.63	0.0184	70.54	6.72	468.48	344.38	194.00	94.80			PM4U041421
SUBTOTAL		48,740.00	19,048	272.13	0.0179	67.19	6.84	453.51	328.02	210.70	99.29			
												Ribbons: 4		Packages: 4

Ribbons: 4

Packages: 4

TOTALS

41,919

598.87

(std lbs)

MSF

Ribbons: 10

Packages: 10

Tare Weight

0

0

Shipment

42,330

19,200

(LBS)

(KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

DUPLICATE





STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

Tms id: 101292542

BILL OF LADING

BOL ID B35021399  
Ship Date 07/17/2024  
Manifest ID 223267  
Load ID 1251574

Carrier AXLL AXLE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful

Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
PREPAID-SHIPPER PAYS

Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
Vehicle ID 03252

Seal  
Numbers

From HARTSVILLE CYLINDER  
SONOCO PRODUCTS COMPANY  
NORTH SECOND STREET

HARTSVILLE SC 29550 USA

Destination SONOCO - TIFFIN - PPD  
A608 60 HERITAGE DRIVE  
INDUSTRIAL PARK  
TIFFIN, OH 44883 USA

No. of Package	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
10	Pallets	Ref PO: 1100152122 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Load rolls on 4 x 4 boards on floor. Top side of roll does matter. Damage is not acceptable. Any double stacks need boards between. Sizes 50 1/4 and 56 inch paper Must be aged inventory - do not load direct from production unless approved. Notify supervisor if no stock is available for order.	42,330	Lbs	

Commodity Code 191  
G/L Account Number B35001804561002  
Weight 42,330 Lbs

This Shipment is correctly described, Correct weight is Subject to verification by the Weighing and Inspection Bureau according to

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:  
Sonoco Products  
c/o Cass Information Systems  
P. O. Box 67  
St. Louis, MO 63166

Sonoco Products Company,

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Per Authorization

PD35040

DUPLICATE

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 07/17/2024





STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

Tms id: 101292542

BILL OF LADING

BOL ID B35021399

Ship Date 07/17/2024

Manifest ID 223267

Load ID 1251574

Carrier AXLL AXLE LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Per Sonoco Products Co.

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PREPAID-SHIPPER PAYS

Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_

Vehicle ID 03252

Seal Numbers

From HARTSVILLE CYLINDER  
SONOCO PRODUCTS COMPANY  
NORTH SECOND STREET

HARTSVILLE SC 29550 USA

Destination SONOCO - TIFFIN - PPD  
A608 60 HERITAGE DRIVE  
INDUSTRIAL PARK  
TIFFIN, OH 44883 USA

CHECK IN: 7:00AM  
CHECK OUT: 11:09AM

No. of Package	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
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10	Pallets	Ref PO: 1100152122 29 30 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	42,330	Lbs	
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Load rolls on 4 x 4 boards on floor.

Top side of roll does matter. Damage is not acceptable.

Any double stacks need boards between.

Sizes 50 1/4 and 56 inch paper Must be aged inventory - do not load direct from production unless approved. Notify supervisor is no stock is available for order.

Scheduled @ 8AM

Power Lopp 7/18/24

Commodity Code	G/L Account Number	Weight
191	B35001804561002	42,330 Lbs

This Shipment is correctly described. Correct weight is Subject to verification by the Weighing and Inspection Bureau according to

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."  
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"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products  
c/o Cass Information Systems  
P. O. Box 67  
St. Louis, MO 63166

Sonoco Products Company.

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Per Authorization

PD35040

DUPLICATE

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BDL printed on: 07/17/2024